

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
STEPHEN W WEAVER
LISA M WEAVER

CASE NO. 07 B 04230

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-0920 SSN XXX-XX-9786

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 03/09/07 and confirmed on 06/27/07.
2. The case was dismissed after confirmation, 01/16/2009.
3. The Debtor paid a total of \$ 4406.65 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GATEWAY FINANCIAL	SECURED VEHIC	3000.00	227.72	1476.84
GREENWICH FINANCE	SECURED VEHIC	1500.00	113.89	738.30
ADVENTIST HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00
ARCO ADVANCE	UNSECURED	NOT FILED	.00	.00
AIP	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	936.88	.00	.00
FIRST BANK OF DELAWARE	UNSECURED	NOT FILED	.00	.00
CORTRUST BANK	UNSECURED	238.00	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	415.19	.00	.00
FOCUS RECEIVABLE MGMT	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CREDIT CA	UNSECURED	NOT FILED	.00	.00
GENESIS FINANCIAL SOLUTI	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	614.58	.00	.00
ILLINOIS AMERICAN WATER	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LOAN SHOP	UNSECURED	NOT FILED	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1365.64	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	96.68	.00	.00
ROUTE 66 FUNDING	UNSECURED	NOT FILED	.00	.00
FBCS INC	UNSECURED	NOT FILED	.00	.00

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IL DEPT OF EMPLOYMENT SE UNSECURED	1420.00	.00	.00
PLAINS COMMERCE BANK UNSECURED	330.07	.00	.00
ILLINOIS DEPT REVENUE PRIORITY	380.78	.00	.00
ILLINOIS DEPT REVENUE UNSECURED	14.80	.00	.00
GATEWAY FINANCIAL UNSECURED	6713.57	.00	.00
GREENWICH FINANCE UNSECURED	3517.30	.00	.00
ZALUTSKY & PINSKI REIMBURSEMENT	374.00	.00	374.00
IL DEPT OF EMPLOYMENT SE UNSECURED	3196.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4500.00	754.78	18858.71	.00	24113.49
PRINCIPAL PAID	2215.14	374.00	.00	.00	2589.14
INTEREST PAID	341.61	.00	.00	.00	341.61
TOTAL PAID	2556.75	374.00	.00	.00	2930.75
The Debtor's attorney, ZALUTSKY & PINSKI				, was allowed \$	2500.00
and was paid \$ 1279.35 .					

The Trustee received \$ 196.55 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE